Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 22

Specification Number: 34535

Name of Contractor: FHP TECTONICS CORP.

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Dollar Amount of Release: \$10,985.37

Release Description: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50067181

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE	DELIVERY	PAGE	7
8/28/2006	9534	22	34535	50067181	NAME	DATE	NUMBER	
DELIVER TO:	94 406				1		0	

DELIVER TO:

84-A06

A06

BUREAU OF BRIDGES AND TRANSIT 30 N. LASALLE ST - STE 500

CHICAGO ILLINOIS 60602-2570

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

ORDERED FROM:

FHP TECTONICS CORP. 8725 W. HIGGINS ROAD CHICAGO, IL 60631

CONTACT:

JAMES BRACEWELL 744-3106

PO DESCRIPTION:

JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9534

THIS PURCHASE IS FOR DEPARTMENT:

006

84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:

A04

BUREAU OF ADMINISTRATION AND

PLANNING

CHICAGO ILLINOIS 60602-2570, IL

PO Ship Line Line

COMMODITY INFORMATION

QUANTITY 10,985,37 UOM

UNIT COST **TOTAL COST**

1.00

JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

05-84-7-011A; QUEENS LANDING EXTRAS

Dist BFY FUND COST CTR APPR **ACCNT** **ACTV**

PROJECT RPT CAT

GENRL FUTR

0842125 0C10

1012 220540

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11007151

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USD

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10,985,37

10,985,37

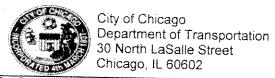
SHIPMENT TOTAL:

RELEASE TOTAL:

10,985.37 10,985.37

APPROVÁL

SIGNATURE



To: Department of Transportation

Date: May 11, 2006

Sub-Order Total: 10,985.37

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
 4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: 05-84-7-011 A

Queens Landing Extras

Specification, loan or other identifying number:

9534

2. Name of Contractor:

FHP Tectonics

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
Zielke Masonry		Non	Subcontractor	\$1,160.00 Est.	
FHP Tectonics	O'Hare Plaza8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$2,631.37 Est.	
Sanchez Construction Services, Inc	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$1,700.00 Est.	
Kinsella Landscaping, Inc. 13821 S. Harrison Ave. Blue Island, IL, 60406		Non	Subcontractor	\$5,494.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

Under the Penalties of perjury , Decrify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

Signature

Name (Type or Print)

Date

Title

Subscribed and sworn to before me

^{4.} The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in

^{5.} The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Notary Public Signature

Official Seal
Tedd A Bloom
Notary Public State of Hinda
My Commission Expires 06/17/08



lity of Chicago tichard M. Daley, Mayor

epartment of Transportation

0 North LaSalle Street uite 1100 Chicago, Illinois 60602-2570 312) 744-3600 312) 744-7215 (TTY) vww.cityofchicago.org/transportation August 14 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn:

Catherine Mellon

City JOC Manager

Re:

JOC Project Number:

05-84-7-011.A

Project Title:

Queen's Landing Bollards

Estimated Cost:

\$11,000.00

Specification Number: FH Paschen - 34535

Funding Source:

GOB - 2005 Funds

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Cheri Heramb

Acting Commissioner

APPROVED:

🖍 Barbara A. Lumpkin

Chief Procurement Officer

Approved: file

llm

Approved:



Chicago Department of Transportation (CDOT) **Attachment A**

Utilizing JOC For City Construction Projects

Project Number: 05-84-7-011.A

Department:

TRANSPORTATION

Project Manager: O. Chaves

Telephone #:

(312) 744-0647

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

Please describe the major features of this project.

In order for provide proper drainage for the new bollard installation, the contractor has to demolish a portion of the concrete base, remove and replace sod that was damaged during winter, provide maintenance of the new sod for one month, and spray waterproofing sealant on the new bollards. These items cannot be performed by City Forces and are not covered by an existing term agreement.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

The project entails a relatively small scope of work that has been added to the project already underway for the bollard installation at Queen's Landing. It would not be time or cost effective for us to perform the work through The City=s traditional bid process.

3. If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:

Not applicable -various trades will participate

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

N.A

If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

NO